



## 【1045～1045万円】Internal Control Manager

外資系飲料ブランドでの募集です。 内部統制・SOX・コンプライアンスのご経験の...

### Job Information

#### Recruiter

JAC Recruitment Co., Ltd.

#### Hiring Company

外資系飲料ブランド

#### Job ID

1555709

#### Industry

Food and Beverage

#### Company Type

International Company

#### Job Type

Permanent Full-time

#### Location

Tokyo - 23 Wards

#### Salary

10 million yen

#### Work Hours

09:00 ~ 17:30

#### Holidays

【有給休暇】有給休暇は入社時から付与されます 入社7ヶ月目には最低10日以上 【休日】完全週休二日制 土日 祝日 GW 夏季...

#### Refreshed

January 9th, 2026 22:00

### General Requirements

#### Career Level

Mid Career

#### Minimum English Level

Fluent

#### Minimum Japanese Level

Native

#### Minimum Education Level

Bachelor's Degree

#### Visa Status

Permission to work in Japan required

### Job Description

#### 【求人No NJB2321802】

The Internal control risk manager is a key member of the Business control team and has responsibility for independently performing operational financial and compliance audits. He/she will be responsible for independently conducting internal control review

The ideal candidate will bring a demonstrated understanding and desire to help drive a strong overall internal control environment for PR Japan. With that a keen ability to connect this work to the needs of the business brings both a strong

professional presence and technical expertise to their work.

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### Required Skills

- 5+ years of professional experience in public accounting internal audit and/or consulting background.
- Demonstrated a clear understanding of internal control accounting and audit theories and principles.
- Strong analytical and problem solving skill and logical thinking
- Proficient in English (must) and Japanese
- Mature self motivated independent strong sense of responsibility confidentiality

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### Company Description

ご紹介時にご案内いたします